
OFFICE OF THE PRESIDENT

March 14, 2013

STATEMENT FROM STEPHANIE FORSYTH, PRESIDENT AND CEO, RED RIVER COLLEGE:

I welcome a review of my expenses by the Board of Governors of the College. My submissions have related directly to business conducted on behalf of the College. However, if any expense is deemed to be inappropriate, I have no hesitation in paying for this immediately.

To address specific items that have been questioned by the Canadian Taxpayers Federation:

- I agree that golf shoes are an unusual item to submit but they were and are ONLY used for College business. However, I understand some people may find the expense questionable, so I will re-pay this expense.
- My personal luggage, carrying College documentation and files, was damaged substantially in transit by the airline during a business trip, requiring me to purchase another bag in the airport before I could carry on with my trip. This bag is a possession of the College; it is not my personal luggage. I replaced my personal bag at my own expense.
- My driver's license is not a business expense and was not paid by the college in 2012. In 2011 this expense, identified as a part of my auto insurance claim, was paid in error so I will ensure this is paid back immediately.

Please note that my total expenses include ALL allowable expenses incurred in the course of business, including vehicle expenses, travel, and meetings – always with the purpose of generating awareness, support, revenue and furthering the mission of the college. In the interests of full transparency, effective April 1, 2013 I will post all my expenses on the college website.



Stephanie Forsyth
President and CEO
March 14, 2013